



07103532601211

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08-Jan-2026 7:41PM

TUTICORIN (TCN)

MADURAI BYEPASS (MDBP)

TBB (DD)

| CONSIGNOR :                                                                                                   |  |                                                                             |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES                       | AMOUNT  |
|---------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|---------------------------------------|---------|
| AA TRADERS                                                                                                    |  |                                                                             |  | IFB Industries Ltd.                                                                                                 |             |            | BASIC FREIGHT                         | -16.670 |
| ,247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN : 33BHBPT6112P1Z3 |  |                                                                             |  | D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005                |             |            | ARTICLE CHARGES                       | 0.00    |
| Mobile Number : 9842839457                                                                                    |  |                                                                             |  | Mobile Number : 9361593390                                                                                          |             |            | DOCUMENT CHARGES                      | 50.00   |
| Email Id: NO@MAIL.COM                                                                                         |  |                                                                             |  | Email Id: NO@GMAIL.COM                                                                                              |             |            | DOOR DELIVERY CHARGES                 | 35.00   |
| GOODS DESCRIPTION                                                                                             |  | SAID TO CONTAIN                                                             |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES                   | -5.00   |
| WASHING MACHINE                                                                                               |  | HOME APPLIANCES                                                             |  | 1                                                                                                                   | 140.0       | 140.0      | FREIGHT SURCHARGE                     | -3.33   |
| INVOICE NO. 12                                                                                                |  | VALUE                                                                       |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                                       |         |
| E-Waybill No                                                                                                  |  |                                                                             |  |                                                                                                                     |             |            | OTHER CHARGES                         | 0.00    |
| Seal Required Invoice : NO                                                                                    |  | Sign Required Invoice : NO                                                  |  | REMARKS:                                                                                                            |             |            | DOOR COLLECTION                       | 150.00  |
| Customer LR Copy Required :                                                                                   |  |                                                                             |  | ODA Location :                                                                                                      |             |            | DOOR DELIVERY                         | 75.00   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                                                                             |  | ODA Km : 0.00                                                                                                       |             |            | DISCOUNT                              | -0.00   |
| BOOKING OFFICE :                                                                                              |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | TOTAL FREIGHT                         | 250.00  |
| Barcode No                                                                                                    |  | 12109511-12109511                                                           |  | PLACE OF DELIVERY : MADURAI KAPPALLOOR                                                                              |             |            | GST (SGST 9% + CGST 9%)               | 45.00   |
|                                                                                                               |  |                                                                             |  |                                                                                                                     |             |            | GRAND TOTAL                           | 295.00  |
|                                                                                                               |  |                                                                             |  |                                                                                                                     |             |            | Rupees : Two Hundred Ninety Five Only |         |



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| CONSIGNOR :                                                                                                   |  |                                                                             |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|---------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| AA TRADERS                                                                                                    |  |                                                                             |  | IFB Industries Ltd.                                                                                                 |             |            | BASIC FREIGHT           | --     |
| ,247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN : 33BHBPT6112P1Z3 |  |                                                                             |  | D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005                |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9842839457                                                                                    |  |                                                                             |  | Mobile Number : 9361593390                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@MAIL.COM                                                                                         |  |                                                                             |  | Email Id: NO@GMAIL.COM                                                                                              |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                             |  | SAID TO CONTAIN                                                             |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| WASHING MACHINE                                                                                               |  | HOME APPLIANCES                                                             |  | 1                                                                                                                   | 140.0       | 140.0      | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 12                                                                                                |  | VALUE                                                                       |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                         |        |
| E-Waybill No                                                                                                  |  |                                                                             |  |                                                                                                                     |             |            | OTHER CHARGES           | --     |
| Seal Required Invoice : NO                                                                                    |  | Sign Required Invoice : NO                                                  |  | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | --     |
| Customer LR Copy Required :                                                                                   |  |                                                                             |  | ODA Location :                                                                                                      |             |            | DOOR DELIVERY           | 75.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                                                                             |  | ODA Km : 0.00                                                                                                       |             |            | DISCOUNT                | --     |
| BOOKING OFFICE :                                                                                              |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | TOTAL FREIGHT           | 250.00 |
| Barcode No                                                                                                    |  | 12109511-12109511                                                           |  | PLACE OF DELIVERY : MADURAI KAPPALLOOR                                                                              |             |            | GST (SGST 6% + CGST 6%) | --     |
|                                                                                                               |  |                                                                             |  |                                                                                                                     |             |            | GRAND TOTAL             | 295.00 |
|                                                                                                               |  |                                                                             |  |                                                                                                                     |             |            | Rupees: --              |        |



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|---------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| AA TRADERS                                                                                                    |  |                                                                             |  | IFB Industries Ltd.                                                                                                 |             |            | BASIC FREIGHT           | --     |
| ,247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN : 33BHBPT6112P1Z3 |  |                                                                             |  | D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005                |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9842839457                                                                                    |  |                                                                             |  | Mobile Number : 9361593390                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@MAIL.COM                                                                                         |  |                                                                             |  | Email Id: NO@GMAIL.COM                                                                                              |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                             |  | SAID TO CONTAIN                                                             |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| WASHING MACHINE                                                                                               |  | HOME APPLIANCES                                                             |  | 1                                                                                                                   | 140.0       | 140.0      | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 12                                                                                                |  | VALUE                                                                       |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                         |        |
| E-Waybill No                                                                                                  |  |                                                                             |  |                                                                                                                     |             |            | OTHER CHARGES           | --     |
| Seal Required Invoice : NO                                                                                    |  | Sign Required Invoice : NO                                                  |  | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | --     |
| Customer LR Copy Required :                                                                                   |  |                                                                             |  | ODA Location :                                                                                                      |             |            | DOOR DELIVERY           | 75.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                                                                             |  | ODA Km : 0.00                                                                                                       |             |            | DISCOUNT                | --     |
| BOOKING OFFICE :                                                                                              |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | TOTAL FREIGHT           | 250.00 |
| Barcode No                                                                                                    |  | 12109511-12109511                                                           |  | PLACE OF DELIVERY : MADURAI KAPPALLOOR                                                                              |             |            | GST (SGST 6% + CGST 6%) | --     |
|                                                                                                               |  |                                                                             |  |                                                                                                                     |             |            | GRAND TOTAL             | 295.00 |
|                                                                                                               |  |                                                                             |  |                                                                                                                     |             |            | Rupees: --              |        |